

Exhibit C

Hilton Worldwide, Inc.

Expense Report
Employee and Expense Summary

REPORT INFORMATION		REPORT TOTALS	
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Name	Stephen P Gangemi	Report Total	566.78 USD
Employee ID	1432022	Total adjustments	0.00 USD
Expense dates	12/01/15-12/04/15	Total reimbursable	566.78 USD
Form ID	TEA000529117	Credit card remittance	556.78 USD
Approver		Amount due Employee	10.00 USD
Report Name	Caesars Ch. 11 BK		
Purpose	Caesars Ch. 11 BK		

*** Charges are in USD unless otherwise noted*

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
12/01/15	Rail	396.00	Corporate Card	US Dollar	1.000000	Default Accounting	396.00
12/03/15	Breakfast	10.51	Corporate Card	US Dollar	1.000000	Default Accounting	10.51
12/03/15	Dinner	58.83	Corporate Card	US Dollar	1.000000	Default Accounting	58.83
12/03/15	Taxi	39.06	Corporate Card	US Dollar	1.000000	Default Accounting	39.06
12/03/15	Taxi	17.25	Corporate Card	US Dollar	1.000000	Default Accounting	17.25
12/03/15	Taxi	10.00	Cash	US Dollar	1.000000	Default Accounting	10.00
12/04/15	Taxi	35.13	Corporate Card	US Dollar	1.000000	Default Accounting	35.13

Charge to

Charge to: Default Accounting

Business Unit: 0001

Operating Unit (HGV):

Chart Field 1 (HGV):

Department ID: 60225

Business Unit PC:

July Caracas

From: Stephen Gangemi
Sent: Tuesday, December 01, 2015 5:29 PM
To: July Caracas
Cc: Katie Greenwell
Subject: FW: Amtrak: eTicket and Receipt for Your 12/03/2015 Trip - STEPHEN P GANGEMI
Attachments: Gangemi Stephen P 201512011659590748.pdf

We'll need to keep track of these expenses (anything from Thursday), as we'll need to send them to Dana Kaufman at Weil for reimbursement.

From: etickets@amtrak.com [mailto:etickets@amtrak.com]
Sent: Tuesday, December 1, 2015 5:00 PM
To: Stephen Gangemi <Stephen.Gangemi@hilton.com>; HILTONTRAVEL@AEXPETER.COM
Subject: Amtrak: eTicket and Receipt for Your 12/03/2015 Trip - STEPHEN P GANGEMI

SALES RECEIPT



Purchased: 12/01/2015 2:02 PM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0723860 Massachusetts Avenue Washington, DC 20002800-USA-
RAILAmtrak.com

Reservation Number - D2563F WASHINGTON, DC - NEW YORK PENN, NY (Round-Trip) DECEMBER 1, 2015 Billing Information

American Express ending in 1003 (Purchase) Authorization Code 293790

Total \$396

Purchase Summary - Ticket Number 3357238581293

Train 2158: WASHINGTON, DC - NEW YORK (PENN STATION), NY	Depart 9:00 AM, Thursday, December 3, 2015
1 ACELA EXPRESS BUSINESS CL SEAT	

\$174.00
Subtotal

\$174.00

Train 2119: NEW YORK (PENN STATION), NY - WASHINGTON, DC	Depart 6:00 PM, Thursday, December 3, 2015
1 ACELA EXPRESS BUSINESS CL SEAT	\$222.00
	Subtotal
	\$222.00
	Total Charged by Amtrak
	\$396.00

Passengers

Stephen p Gangemi

Important Information

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For all travel on or after March 1, 2014, for most Acela Express Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 24 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is canceled within 24 hours of departure, a refund fee will apply. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at [Amtrak.com/refund](#).
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after date of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at [Amtrak.com/conditionsofcontract](#), or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](#) or call 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).

STARBUCKS Store #7759
50 Massachusetts Avenue, Space T-16
Washington, DC (202) 682-5895

CHK 718290
12/03/2015 07:59 AM
1401885 Drawer: 1 Reg: 1

Ethos Water 700ml	1.95
Gr Skny Carmacch	4.65
Classic Oatmeal	2.95
Amex	10.51
XXXXXXXXXXXX1003	
Subtotal	\$9.55
Tax 10%	\$0.96
Total	\$10.51
Change Due	\$0.00

Check Closed
12/03/2015 07:59 AM

**Bobby Van's
Steakhouse**
230 Park Ave.
New York, NY 10169
(212) 867-5490

Tab 195/2 12/03/15-A 4 : 16pm
Guests 1 BAR Table B-02

Items	44.85
Tax	3.98
Subtotal	48.83
Tip	10.00
TOTAL	58.83

1.AMEX/xxxxxxxxxx1003/XXXX S A:568638
GANGEMI, S 6730 12/03 16:55 48.83

Customer Copy

Join our loyalty program
My Starbucks Rewards(R)
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

Thank you.
Please Inquire About Our Private Rooms
www.bobbyvans.com